



DONALD L. WOLFE, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **C-1**

January 24, 2006

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 3 AND 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000804 - Hollyhills Drain, Unit 8B (Phase I), Cities of West Hollywood and Los Angeles (3), Mladen Buntich Construction Co., Inc., with a final contract amount of \$5,776,636.75.

Project ID No. GME0000003 - Retrofit/Replacement of Underground Storage Tanks and Fuel Facilities, Group 3, vicinities of Malibu, Claremont, Palmdale, Pasadena, and Quartz Hill (3 and 5), Geo-Cal, Inc., with a final contract amount of \$1,235,878.02.

Project ID No. WRDD000008 - Big Dalton Dam and Reservoir Debris Removal, vicinity of Glendora (5), Clarke Contracting Corporation, with changes amounting to a credit of \$56,597.50, and a final contract amount of \$7,821,105.62.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modification to the contract amount is a credit of \$56,597.50, while the total values of the contracts range from \$1,235,878.02 to \$7,821,105.62.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
January 24, 2006
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CONCLUSION

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE
Director of Public Works

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Enc. 3

cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT

January 24, 2006

PROJECT ID NO. FCC0000804, HOLLYHILLS DRAIN, UNIT 8B (PHASE I)
(Cities of West Hollywood and Los Angeles), Supervisorial District 3

Contractor: Mladen Buntich Construction Co., Inc., 1500 West 9th Street, Upland,
California 91786

Project Description:

Construction of a reinforced concrete pipe storm drain, dewatering, treatment and disposal of groundwater, and other appurtenant work.

Project Completion Date:

The contractor completed the project on August 25, 2005, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

In addition, the contractor requested 24.5 hours of overtime inspection that resulted in a credit to the contract.

Final Contract Amount:

Original contract amount	\$5,654,160.00
Actual costs of changes in work previously approved by the Board	123,763.00
Deduction for overtime inspection	<u>(1,286.25)</u>
 FINAL CONTRACT AMOUNT	 <u>\$5,776,636.75</u>

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ACCEPTANCE OF CONTRACT

January 24, 2006

PROJECT ID NO. GME0000003, RETROFIT/REPLACEMENT OF UNDERGROUND STORAGE TANKS AND FUEL FACILITIES, GROUP 3 (in the vicinities of Malibu, Claremont, Palmdale, Pasadena, and Quartz Hill), Supervisorial Districts 3 and 5

Contractor: Geo-Cal, Inc., P.O. Box 9493, San Bernardino, California 92427

Project Description:

Retrofit/replacement of underground storage tanks and fuel facilities.

Project Completion Date:

The contractor completed the project on August 15, 2005, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

In addition, the contractor requested seven hours of overtime inspection which resulted in a credit to the contract.

Revised Contract Amount:

Original contract amount	\$1,038,855.00
Actual costs of changes in work previously approved by the Board	197,390.52
Deduction for overtime inspection	<u>(367.50)</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$1,235,878.02</u></u>

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ACCEPTANCE OF CONTRACT
January 24, 2006

PROJECT ID NO. WRDD000008, BIG DALTON DAM AND RESERVOIR DEBRIS REMOVAL (in the vicinity of Glendora), Supervisorial District 5

Contractor: Clarke Contracting Corporation, 4646 Manhattan Beach Boulevard,
Lawndale, California 90260

Project Description:

Removal and disposal of sediment, organic material, and trash from the reservoir.

Changes in Work:

(1) Variation in Bid Quantities	(\$61,597.50)
(2) Dismantling of Temporary Facility	<u>5,000.00</u>
Total	(\$56,597.50)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contractor was reimbursed for dismantling a vehicle wash station that was no longer needed.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on May 3, 2005, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$5,486,160.00
Actual cost of changes in work previously approved by the Board	2,397,793.12
Changes in work authorized by Director of Public Works	(56,597.50)
Deduction for BMP violation	(\$1,000.00)
Deduction for overtime inspection	<u>(\$5,250.00)</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$7,821,105.62</u></u>

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